

AFFIDAVIT AND REVENUE CERTIFICATION

Rocky Branch/Crossroads Fire District

Union Parish  
Farmerville (City), Louisiana

RECEIVED  
LEGISLATIVE AUDITOR  
ENTITY NAME

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ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

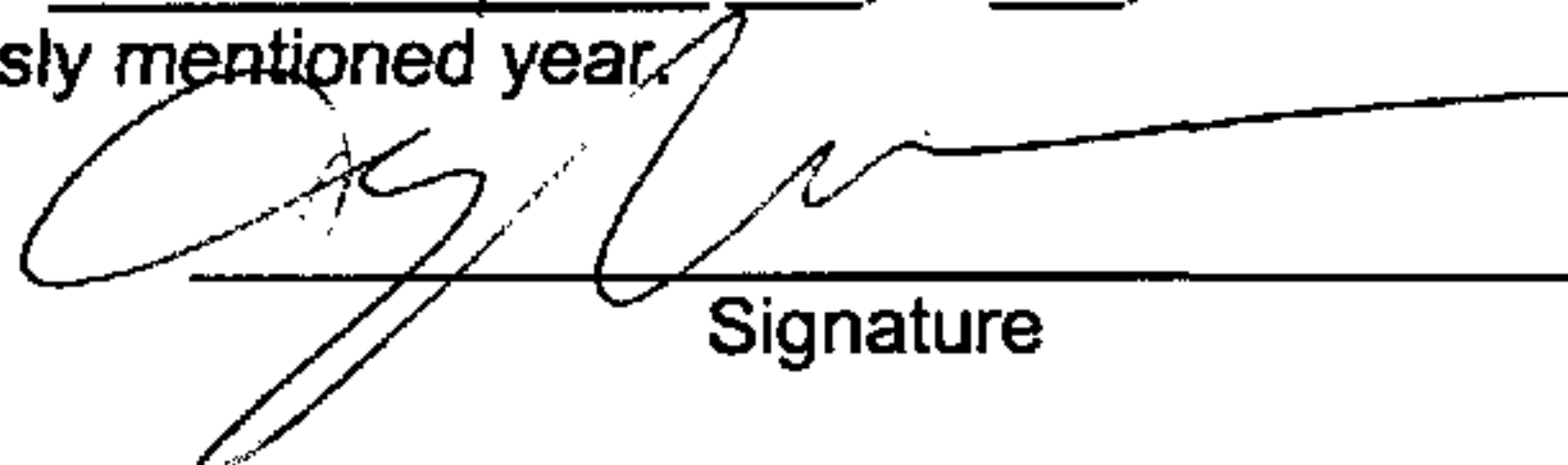
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Bobby R. Green (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Rocky Branch/Crossroads Fire District (entity name) as of 12/31, 2002, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Bobby R. Green (name), who, duly sworn, deposes and says that Rocky Branch/Crossroads Fire Dist. (entity name) received \$50,000 or less in revenues and other sources for the year ended 12/31, 2002, and accordingly, is not required to have an audit for the previously mentioned year.

  
Signature

Sworn to and subscribed before me this 27<sup>th</sup> day of March, 2003.

Elizabeth L. Green  
NOTARY PUBLIC

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Please Complete this Section:

Officer Name Bobby R. Green  
Title President  
Address 265 Laster Road  
City, State Zip Farmerville, LA 71241  
Telephone No. 318-726-4153

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

ROCKY BRANCH/CROSSROADS  
VOLUNTEER FIRE DEPARTMENT  
FINANCIAL STATEMENT  
2002

Statement of Revenues, Expenditures and Changes in Fund Balances for the Year Ended  
December 31, 2002

REVENUES

Police Jury	\$ 4,595.87
Millage Tax	27,925.53
Contributions & Donations	200.00
Interest on Checking	<u>578.56</u>
Total Revenues	<u>\$33,299.96</u>

EXPENDITURES

Utilities	1,709.79
Fuel -- Trucks & Building	859.94
Repair on Trucks	2,408.17
Purchase of Equipment	5,258.00
Insurance -- Truck & Building	8,382.00
Maintenance on Trucks	1,839.03
Maintenance -- Building & Grounds	248.28
Office & Misc.	936.68
Benevolent	129.53
Training	<u>771.50</u>
Total Expenditures	<u>\$22,542.92</u>

ROCKY BRANCH/CROSSROADS  
VOLUNTEER FIRE DEPARTMENT

EXCESS OF REVENUES OVER EXPENDITURES

BEGINNING BALANCE JANUARY 2002	<u>\$16,377.80</u>
ENDING BALANCE DECEMBER 2002	<u>\$27,134.84</u>

REVENUES AND EXPENDITURES

\$16,377.80	Beginning Balance January 1, 2002
<u>+33,299.96</u>	Revenues January – December 2002
\$49,677.76	Total Revenues as of December 2002
<u>-22,542.92</u>	Expenditures January – December 2002
\$27,134.84	Ending Balance December 2002